

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HENRY SULLIVAN
15 DERBES
GRETNA, LA 70053

2. Office Sought (Include title of office as well)

DISTRICT COURT JUDGE
24TH JUDICIAL DISTRICT
JEFFERSON

OFFICE USE ONLY

Report Number: 15

Date Filed: 2/10/1999

Report Includes Schedules:
Schedule E-1

3. Date of Primary 9/21/1996

This report covers from 1/1/1998 through 12/31/1998

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK
MANHATTAN
GRETNA, LA 70053

7. Full Name and Address of Treasurer

MR DAVID L COLVIN
230 HUEY P. LONG AVE
GRETNA, LA 70053

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 1999.

DAVID L. COLVIN

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

367-9001

Daytime Telephone

DAVID L. COLVIN

Signature of Treasurer

367-9001

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: DAVID L. COLVIN

COMMITTEE TO ELECT HENRY G. SULLIVAN JR.
230 HUEY P. LONG AVE.
GRETNA, LA 70053

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,067.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,067.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,665.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,067.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,597.90

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT 320 N. CARROLLTON AVE. SUITE 2D NEW ORLEANS, LA 70119	06/26/1998	DONATION	\$ 75.00
CAMPUS CRUSADERS FOR CHRIST LOUISIANA STATE UNIVERSITY BATON ROUGE, LA 70803	04/28/1998	DONATION	\$ 100.00
GANG GREEN BACKERS 2733 ELM LAWN DR. MARRERO, LA 70072	07/10/1998	DONATION	\$ 100.00
GREATER GRETN A CIVIC ASSN. P.O. BOX 2681 GRETN A, LA 70054	06/18/1998	DONATION	\$ 100.00
LEUKEMIA SOCIETY OF AMERICA 3636 S I-10 SERVICE RD. METAIRIE, LA 70001	05/02/1998	DONATION	\$ 200.00
NATIONAL KIDNEY FOUNDATION 8200 HAMPSON ST. NEW ORLEANS, LA 70118	08/19/1998	DONATION	\$ 100.00
SHAW CHEERLEADERS 1000 SELESIAN LN. MARRERO, LA 70072	12/04/1998	DONATION	\$ 75.00
ST. JOSEPH LADIES ALTAR SOCIETY 610 6TH STREET GRETN A, LA 70053	03/18/1998	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. PIUS X 6666 SPANISH FORT BLVD. NEW ORLEANS, LA 70124	03/18/1998	DONATION	\$ 100.00
TERRYTOWN TRUMPET P.O. BOX 1072 TERRYTOWN, LA 70056	12/04/1998	AD	\$ 67.50
WESTSIDE MISSIONARY BAPTIST ASSN. 1323 PALFREY ST. GRETN, LA 70053	08/11/1998	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$267.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,067.50

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